

# State of Arizona



## Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
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### **Amended 2009 March Pre-Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: February 24, 2009  
Reporting Period: January 1, 2009-February 18, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$4,828.92
Total Cash Receipts this Reporting Period:	\$1,125.00
Total Cash Disbursements this Reporting Period:	\$2,716.62
Cash Balance at End of Reporting Period:	\$3,237.30

Report ID: 53559

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,125.00	\$0.00	\$1,125.00	\$2,880.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,125.00	\$0.00	\$1,125.00	\$2,880.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,716.62	\$0.00	\$2,716.62	\$2,966.62
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,716.62	\$0.00	\$2,716.62	\$2,966.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,716.62			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	United phx firefighters peoria ff	01/27/2009	\$565.00	\$2,880.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	from memebbers			
<b>Name:</b>	United phx firefighters peoria ff	02/11/2009	\$560.00	\$2,880.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	from members			
Total of Individual Contributions			\$1,125.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,125.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Tobin, andy	01/05/2009	\$390.00	\$390.00
<b>Address:</b>	3767 Karicio Ln, Prescott, AZ 86303		Cash	
<b>Name:</b>	INTERNATIONAL PRINTING	01/07/2009	\$1,546.62	\$1,546.62
<b>Address:</b>	2362 W SHANGR-LA, PHX, AZ 85029		Cash	
<b>Memo:</b>	printing of materials			
<b>Name:</b>	KONOPNICK, BILL	01/07/2009	\$390.00	\$390.00
<b>Address:</b>	1491 W Thatcher Blvd, Ste 102, Safford, AZ 85546		Cash	
<b>Name:</b>	WERIERS, JERRY	01/07/2009	\$390.00	\$390.00
<b>Address:</b>	5025 N 81 DR, GLENDALE, AZ 85309		Cash	
Total of Other Expenses			\$2,716.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,716.62	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

